

**AT&T Alascom**

Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 10

CHITNA TRIBAL & COMM HEALTH CTR

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2634819115 ORIGINAL
Invoice Date: 02-01-06

| Item No. | Description of Change | Monthly Charges | Prorated Charges | One-Time Charges |
|----------|-----------------------|-----------------|------------------|------------------|
|----------|-----------------------|-----------------|------------------|------------------|

REGULATORY/OTHER CHARGES
FEDERAL REGULATORY FEE

Circuit Number: FEDERAL REGULATORY FEE-DCS

| | | | | |
|----|--|--|--|----------|
| 13 | FEDERAL REGULATORY FEE-DCS Adjustment | | | \$238.37 |
|----|--|--|--|----------|

Total This Activity:

\$0.00

\$238.37

Total This Circuit:

\$0.00

\$238.37

**AT&T Alascom****Interstate Dedicated Private Line Service**ALASCOM, INC. D/B/A AT&T ALASCOM
210 EAST BLUFF DRIVE
ANCHORAGE, ALASKA 99501-1100**MONTHLY INVOICE**CHITINA TRAD. INDIAN VILLAGE COUNCIL
KAREN ESKILIDA
PO BOX 31
CHITINA AK 99566Billing Number: MM SK8081 01 001
Account Number: **8002-436-6942**
Invoice Number: 2635036526 ORIGINALInvoice Date: **03-01-06**
For billing inquiries: 1-907-264-7132
To place an order: 1-907-264-7291
For repair service: 1-800-252-7521

Regulatory Commission of Alaska - 1-800-390-2782

New Charges

| | | |
|---|-------------|--------------------|
| Monthly Charges 03-01 through 03-31: | \$15,034.87 | |
| Prorated Charges/Credits: | \$ 0.00 | |
| One-Time Charges/Credits: | \$ 2,068.84 | |
| Total Charges: | | \$17,103.71 |
| Federal Excise Tax: | \$ 0.00 | |
| State/Local Taxes and Surcharges: | \$ 0.00 | |
| Total Taxes and Surcharges on Charges: | | \$ 0.00 |
| Total Charges, Taxes, and Surcharges: | | \$17,103.71 |

Balance Brought Forward

| | |
|-------------------------------------|------------------------|
| Balance as of Last Monthly Invoice: | \$66,561.20 |
| Payments Received: | \$ 60.30 ⁹⁴ |
| Date Amount | |
| 02-20 \$60.30 | |
| Net Adjustments: | \$ 0.00 |

Balance Brought Forward: **\$66,500.90****Remittance Amount**Total Payable Upon Receipt: **\$83,604.61**

To ensure proper credit, please detach this portion and return with remittance.

Remittance Document

Interstate Dedicated Private Line Service

CHITINA TRAD. INDIAN VILLAGE COUNCIL
KAREN ESKILIDA
PO BOX 31
CHITINA AK 99566

Address Correction:

Please remit payments to:

ALASCOM, INC. d/b/a AT&T ALASCOM
P.O. BOX 78425
PHOENIX, AZ 85062-8425**AT&T ALASCOM**Account Number: **8002-436-6942**
Invoice Number: 2635036526
Inquiry Center: USK00222
Telephone Number: 1-907-264-7132Invoice Date: **03-01-06**Amount Due: **\$83,604.61**

Amount Enclosed:

00000000 80024366942 2635036526 060301 0008360461

**AT&T Alascom**

Interstate Dedicated Private Line Service

SUMMARY OF INVOICE CHARGES

Page Number: 4

CHITINA TRAD. INDIAN VILLAGE COUNCIL

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2635036526 ORIGINAL
Invoice Date: 03-01-06
For billing inquiries: 1-907-264-7132

| Description | Monthly Charges | Prorated Charges/Credits | One-Time Charges/Credits | Taxes and Surcharges | Total |
|-------------|--------------------|-----------------------------|-----------------------------|-------------------------|-------|
|-------------|--------------------|-----------------------------|-----------------------------|-------------------------|-------|

Circuit Charges**REGULATORY/OTHER CHARGES**

| | | | | | |
|----------------------------------|--------|--------|------------|--------|------------|
| ADMINISTRATIVE EXPENSE FEE-DCS # | \$0.00 | \$0.00 | \$132.32 | \$0.00 | \$132.32 |
| FEDERAL REGULATORY FEE-DCS # | \$0.00 | \$0.00 | \$178.93 | \$0.00 | \$178.93 |
| PROPERTY TAX ALLOTMENT-DCS # | \$0.00 | \$0.00 | \$224.03 | \$0.00 | \$224.03 |
| UNIVERSAL CONNECTIVITY-DCS # | \$0.00 | \$0.00 | \$1,533.56 | \$0.00 | \$1,533.56 |

ACCUNET® T1.5 MBPS SERVICE

| | | | | | |
|--------------------|-------------|--------|--------|--------|-------------|
| DHEC 909675100 ALS | \$15,034.87 | \$0.00 | \$0.00 | \$0.00 | \$15,034.87 |
|--------------------|-------------|--------|--------|--------|-------------|

Total Circuit Charges:

| | | | | |
|-------------|--------|------------|--------|-------------|
| \$15,034.87 | \$0.00 | \$2,068.84 | \$0.00 | \$17,103.71 |
|-------------|--------|------------|--------|-------------|

Total This Account:

| | | |
|-------------|--------|-------------|
| \$17,103.71 | \$0.00 | \$17,103.71 |
|-------------|--------|-------------|

**AT&T Alascom**

Interstate Dedicated Private Line Service

ACTIVITY SUMMARY

Page Number: 5

CHITINA TRAD. INDIAN VILLAGE COUNCIL

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2635036526 ORIGINAL
Invoice Date: 03-01-06

| Description | Monthly Charges | Prorated Charges/Credits | One-Time Charges/Credits | Taxes and Surcharges |
|-------------|--------------------|-----------------------------|-----------------------------|-------------------------|
|-------------|--------------------|-----------------------------|-----------------------------|-------------------------|

Circuit Charges

Monthly, Prorated, and One-Time Charges/Credits for 03-01-06 thru 03-31-06

| | | | | |
|---|------------|--------|------------|--------|
| ADMINISTRATIVE EXPENSE FEE-DCS | | | \$132.32 | |
| FEDERAL REGULATORY FEE-DCS | | | \$178.93 | |
| PROPERTY TAX ALLOTMENT-DCS | | | \$224.03 | |
| UNIVERSAL CONNECTIVITY-DCS | | | \$1,533.56 | |
| Total Circuit Charges: | \$0.00 | \$0.00 | \$2,068.84 | \$0.00 |
| Total This Account: | \$0.00 | \$0.00 | \$2,068.84 | \$0.00 |
| Total Activity Charges, Taxes and Surcharges: | \$2,068.84 | | | |

**AT&T Alascom**

Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 6

CHITINA TRAD. INDIAN VILLAGE COUNCIL

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2635036526 ORIGINAL
Invoice Date: 03-01-06

| Item No. | Description of Change | Monthly Charges | Prorated Charges | One-Time Charges |
|----------|-----------------------|-----------------|------------------|------------------|
|----------|-----------------------|-----------------|------------------|------------------|

REGULATORY/OTHER CHARGES
ADMINISTRATIVE EXPENSE FEE

Circuit Number: ADMINISTRATIVE EXPENSE FEE-DCS

| | | | | |
|---|--|--|--|----------|
| 1 | ADMINISTRATIVE EXPENSE FEE-DCS Adjustment | | | \$132.32 |
|---|--|--|--|----------|

Total This Activity:

\$0.00

\$132.32

Total This Circuit:

\$0.00

\$132.32

**AT&T Alascom**

Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 7

CHITINA TRAD. INDIAN VILLAGE COUNCIL

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2635036526 ORIGINAL
Invoice Date: 03-01-06

| Item No. | Description of Change | Monthly Charges | Prorated Charges | One-Time Charges |
|----------|-----------------------|-----------------|------------------|------------------|
|----------|-----------------------|-----------------|------------------|------------------|

REGULATORY/OTHER CHARGES
FEDERAL REGULATORY FEE

Circuit Number: FEDERAL REGULATORY FEE-DCS

| | | | | |
|---|--|--|--|----------|
| 2 | FEDERAL REGULATORY FEE-DCS Adjustment | | | \$178.93 |
|---|--|--|--|----------|

Total This Activity:

\$0.00

\$178.93

Total This Circuit:

\$0.00

\$178.93

**AT&T Alascom**

Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 8

CHITINA TRAD. INDIAN VILLAGE COUNCIL

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2635036526 ORIGINAL
Invoice Date: 03-01-06

| Item No. | Description of Change | Monthly Charges | Prorated Charges | One-Time Charges |
|----------|-----------------------|-----------------|------------------|------------------|
|----------|-----------------------|-----------------|------------------|------------------|

REGULATORY/OTHER CHARGES
PROPERTY TAX ALLOTMENT

Circuit Number: PROPERTY TAX ALLOTMENT-DCS

| | | | | |
|---|--|--|--|----------|
| 3 | PROPERTY TAX ALLOTMENT-DCS Adjustment | | | \$224.03 |
|---|--|--|--|----------|

Total This Activity:

\$0.00

\$224.03

Total This Circuit:

\$0.00

\$224.03

**AT&T Alascom**

Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 9 Last

CHITINA TRAD. INDIAN VILLAGE COUNCIL

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2635036526 ORIGINAL
Invoice Date: 03-01-06

| Item No. | Description of Change | Monthly Charges | Prorated Charges | One-Time Charges |
|----------|-----------------------|-----------------|------------------|------------------|
|----------|-----------------------|-----------------|------------------|------------------|

REGULATORY/OTHER CHARGES
UNIVERSAL CONNECTIVITY

Circuit Number: UNIVERSAL CONNECTIVITY-DCS

| | | | | |
|---|---|--|--|------------|
| 4 | UNIVERSAL CONNECTIVITY CHARGE-DCS Adjustment | | | \$1,533.56 |
|---|---|--|--|------------|

Total This Activity:

\$0.00

\$1,533.56

Total This Circuit:

\$0.00

\$1,533.56

Total All Circuits:

\$0.00

\$2,068.84

Total This Account:

\$0.00

\$2,068.84

**AT&T Alascom****Interstate Dedicated Private Line Service**ALASCOM, INC. D/B/A AT&T ALASCOM
210 EAST BLUFF DRIVE
ANCHORAGE, ALASKA 99501-1100**MONTHLY INVOICE**CHITNA TRIBAL & COMM HEALTH CTR
ATTN: BENJAMIN C. COTTLE
PO BOX 31
CHITNA AK 99566Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2634379534 ORIGINALInvoice Date: 12-01-05
For billing inquiries: 1-800-764-8592

Regulatory Commission of Alaska - 1-800-390-2782

For repair service: 1-800-252-7521

New Charges

| | | |
|---|-------------|--------------------|
| Monthly Charges 12-01 through 12-31: | \$ 4,759.76 | |
| Prorated Charges/Credits: | \$ 0.00 | |
| One-Time Charges/Credits: | \$ 882.48 | |
| Total Charges: | | \$ 5,642.24 |
| Federal Excise Tax: | \$ 0.00 | |
| State/Local Taxes and Surcharges: | \$ 0.00 | |
| Total Taxes and Surcharges on Charges: | | \$ 0.00 |
| Total Charges, Taxes, and Surcharges: | | \$ 5,642.24 |

Balance Brought Forward

| | |
|-------------------------------------|---------------------------|
| Balance as of Last Monthly Invoice: | \$35,075.13 |
| Payments Received: | \$ 2,356.95 ^{CR} |
| Date Amount | |
| 11-15 \$2,356.95 | |
| Net Adjustments: | \$ 0.00 |

Balance Brought Forward: \$32,718.18**Remittance Amount****Total Payable Upon Receipt: \$38,360.42**

To ensure proper credit, please detach this portion and return with remittance.

Remittance Document

Interstate Dedicated Private Line Service

CHITNA TRIBAL & COMM HEALTH CTR
ATTN: BENJAMIN C. COTTLE
PO BOX 31
CHITNA AK 99566

Address Correction:

Please remit payments to:

ALASCOM, INC. d/b/a AT&T ALASCOM
P.O. BOX 78425
PHOENIX, AZ 85062-8425**AT&T ALASCOM**Account Number: 8002-436-6942
Invoice Number: 2634379534
Inquiry Center: USK00222
Telephone Number: 1-800-764-8592

Invoice Date: 12-01-05

Amount Due: \$38,360.42

Amount Enclosed:

00000000 80024366942 2634379534 051201 0003836042

**AT&T Alascom**

Interstate Dedicated Private Line Service

SUMMARY OF INVOICE CHARGES

Page Number: 4

CHITNA TRIBAL & COMM HEALTH CTR

Billing Number: MM SK8081 01 001
 Account Number: 8002-436-6942
 Invoice Number: 2634379534 ORIGINAL
 Invoice Date: 12-01-05
 For billing inquiries: 1-800-764-8592

| Description | Monthly Charges | Prorated Charges/Credits | One-Time Charges/Credits | Taxes and Surcharges | Total |
|-------------|-----------------|--------------------------|--------------------------|----------------------|-------|
|-------------|-----------------|--------------------------|--------------------------|----------------------|-------|

Circuit Charges**ACCUNET® SPECTRUM OF DIGITAL SERVICES**

| | | | | | |
|------------------------|-----------------------|---------------|---------------|---------------|-------------------|
| DCEC 909675110 ALS | \$4,945.69 | \$0.00 | \$0.00 | | |
| Discount Plan Savings: | \$544.03 ⁹ | \$0.00 | \$0.00 | | |
| Net Charge: | \$4,401.66 | \$0.00 | \$0.00 | \$0.00 | \$4,401.66 |

REGULATORY/OTHER CHARGES

| | | | | | |
|----------------------------------|--------|--------|----------|--------|----------|
| ADMINISTRATIVE EXPENSE FEE-DCS # | \$0.00 | \$0.00 | \$43.65 | \$0.00 | \$43.65 |
| FEDERAL REGULATORY FEE-DCS # | \$0.00 | \$0.00 | \$59.03 | \$0.00 | \$59.03 |
| PROPERTY TAX ALLOTMENT-DCS # | \$0.00 | \$0.00 | \$73.90 | \$0.00 | \$73.90 |
| UNIVERSAL CONNECTIVITY-DCS # | \$0.00 | \$0.00 | \$505.90 | \$0.00 | \$505.90 |

ACCUNET® T1.5 MBPS SERVICE

| | | | | | |
|-------------------------------|-----------------------|---------------|-----------------|---------------|-------------------|
| DHEC 909675100 ALS | \$583.10 | \$0.00 | \$0.00 | | |
| Promotional Savings: | \$225.00 ⁹ | \$0.00 | \$0.00 | | |
| Net Charge: | \$358.10 | \$0.00 | \$0.00 | \$0.00 | \$358.10 |
| DHEC 909675200 ALS # | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$200.00 |
| Total Circuit Charges: | \$4,759.76 | \$0.00 | \$882.48 | \$0.00 | \$5,642.24 |
| Total This Account: | \$5,642.24 | | | \$0.00 | \$5,642.24 |

| Description | Total Promotional Savings | Total Discount Plan Savings | Total Interruptions | Total Service Assurance Warranty |
|-------------|---------------------------|-----------------------------|---------------------|----------------------------------|
|-------------|---------------------------|-----------------------------|---------------------|----------------------------------|

Account Totals Reflect the Following

| | | | | |
|---------------------------------------|-----------------------|-----------------------|--------|--------|
| ACCUNET® SPECTRUM OF DIGITAL SERVICES | \$0.00 | \$544.03 ⁹ | \$0.00 | \$0.00 |
| ACCUNET® T1.5 MBPS SERVICE | \$225.00 ⁹ | \$0.00 | \$0.00 | \$0.00 |

**AT&T Alascom**

Interstate Dedicated Private Line Service

ACTIVITY SUMMARY

Page Number: 5

CHITNA TRIBAL & COMM HEALTH CTR

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2634379534 ORIGINAL
Invoice Date: 12-01-05

| Description | Monthly Charges | Prorated Charges/Credits | One-Time Charges/Credits | Taxes and Surcharges |
|-------------|--------------------|-----------------------------|-----------------------------|-------------------------|
|-------------|--------------------|-----------------------------|-----------------------------|-------------------------|

Circuit Charges

Monthly, Prorated, and One-Time Charges/Credits for 12-01-05 thru 12-31-05

| | | | | |
|--|----------|--------|----------|--------|
| DHEC 909675200 ALS Change Number: 000 Service Order Number: 3081-0344-00 Type of Change: Start Service Total One-Time Charges 11-21-05 | \$0.00 | | \$200.00 | |
| ADMINISTRATIVE EXPENSE FEE-DCS | | | \$43.65 | |
| FEDERAL REGULATORY FEE-DCS | | | \$59.03 | |
| PROPERTY TAX ALLOTMENT-DCS | | | \$73.90 | |
| UNIVERSAL CONNECTIVITY-DCS | | | \$505.90 | |
| Total Circuit Charges: | \$0.00 | \$0.00 | \$882.48 | \$0.00 |
| Total This Account: | \$0.00 | \$0.00 | \$882.48 | \$0.00 |
| Total Activity Charges, Taxes and Surcharges: | \$882.48 | | | |

**AT&T Alascom**

Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 6

CHITNA TRIBAL & COMM HEALTH CTR

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2634379534 ORIGINAL
Invoice Date: 12-01-05

| Item No. | Description of Change | Monthly Charges | Prorated Charges | One-Time Charges |
|----------|-----------------------|-----------------|------------------|------------------|
|----------|-----------------------|-----------------|------------------|------------------|

ACCUNET® T1.5 MBPS SERVICE**Circuit Number: DHEC 909675200 ALS****CLASS OF SERVICE: ARCXE****Circuit Start Date: 11-21-05**

TEMPORARY SERVICE

Change Number: 000 Start Service

Service Order Number: 3081-0344-00

Completion Date: 11-21-05

| | | | | |
|----------------------|---|--|--------|----------|
| 1 | NRZCN CANCELLATION CHARGE Quantity 1 NPA: 907 NXX: 264 Cancellation Charge CANCELLATION CHARGE | | | \$200.00 |
| Total This Activity: | | | \$0.00 | \$200.00 |
| Total This Circuit: | | | \$0.00 | \$200.00 |

**AT&T Alascom**

Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 7

CHITNA TRIBAL & COMM HEALTH CTR

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2634379534 ORIGINAL
Invoice Date: 12-01-05

| Item No. | Description of Change | Monthly Charges | Prorated Charges | One-Time Charges |
|----------|-----------------------|-----------------|------------------|------------------|
|----------|-----------------------|-----------------|------------------|------------------|

REGULATORY/OTHER CHARGES
ADMINISTRATIVE EXPENSE FEE

Circuit Number: ADMINISTRATIVE EXPENSE FEE-DCS

| | | | | |
|---|--|--|--|---------|
| 2 | ADMINISTRATIVE EXPENSE FEE-DCS Adjustment | | | \$43.65 |
|---|--|--|--|---------|

Total This Activity:

\$0.00

\$43.65

Total This Circuit:

\$0.00

\$43.65

**AT&T Alascom**

Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 8

CHITNA TRIBAL & COMM HEALTH CTR

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2634379534 ORIGINAL
Invoice Date: 12-01-05

| Item No. | Description of Change | Monthly Charges | Prorated Charges | One-Time Charges |
|----------|-----------------------|-----------------|------------------|------------------|
|----------|-----------------------|-----------------|------------------|------------------|

REGULATORY/OTHER CHARGES
FEDERAL REGULATORY FEE

Circuit Number: FEDERAL REGULATORY FEE-DCS

| | | | | |
|----------------------|--|--|--------|---------|
| 3 | FEDERAL REGULATORY FEE-DCS Adjustment | | | \$59.03 |
| Total This Activity: | | | \$0.00 | \$59.03 |
| Total This Circuit: | | | \$0.00 | \$59.03 |

**AT&T Alascom**

Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 9

CHITNA TRIBAL & COMM HEALTH CTR

Billing Number: MM SK8081 01 001
Account Number: 8002-436-6942
Invoice Number: 2634379534 ORIGINAL
Invoice Date: 12-01-05

| Item No. | Description of Change | Monthly Charges | Prorated Charges | One-Time Charges |
|----------|-----------------------|-----------------|------------------|------------------|
|----------|-----------------------|-----------------|------------------|------------------|

REGULATORY/OTHER CHARGES

PROPERTY TAX ALLOTMENT

Circuit Number: PROPERTY TAX ALLOTMENT-DCS

| | | | | |
|---|--|--|--|---------|
| 4 | PROPERTY TAX ALLOTMENT-DCS Adjustment | | | \$73.90 |
|---|--|--|--|---------|

Total This Activity:

\$0.00

\$73.90

Total This Circuit:

\$0.00

\$73.90